

INFORMATION TO OFFERORS OR QUOTERS
SECTION A - COVER SHEET

1. SOLICITATION NUMBER

M67854-03-R-7041

2. (X one)

a. SEALED BID

☒ b. NEGOTIATED (RFP)

c. NEGOTIATED (RFQ)

INSTRUCTIONS

NOTE THE AFFIRMATIVE ACTION REQUIREMENT OF THE EQUAL OPPORTUNITY CLAUSE WHICH MAY APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.

You are cautioned to note the "Certification of Non-Segregated Facilities" in the solicitation. Failure to agree to the certification will render your reply nonresponsive to the terms of solicitations involving awards of contracts exceeding \$25,000 which are not exempt from the provisions of the Equal Opportunity clause.

"Fill-ins" are provided on the face and reverse of Standard Form 18 and Parts I and IV of Standard Form 33, or other solicitation documents and Sections of Table of Contents in this solicitation and should be examined for applicability.

See the provision of this solicitation entitled either "Late Bids, Modifications of Bids or Withdrawal of Bids" or "Late Proposals, Modifications of Proposals and Withdrawals of Proposals." NOTE: The new title of this clause is "LATE SUBMISSIONS, MODIFICATIONS AND WITHDRAWALS OF PROPOSALS." (52.215-1)

When submitting your reply, the envelope used must be plainly marked with the Solicitation Number, as shown above and the date and local time set forth for bid opening or receipt of proposals in the solicitation document.

If NO RESPONSE is to be submitted, detach this sheet from the solicitation, complete the information requested on reverse, fold, affix postage, and mail. NO ENVELOPE IS NECESSARY.

Replies must be set forth full, accurate, and complete information as required by this solicitation (including attachments). The penalty for making false statements is prescribed in 18 U.S.C. 1001.

3. ISSUING OFFICE (Complete mailing address, including Zip Code)

COMMANDING GENERAL
MARINE CORPS SYSTEMS COMMAND (PG1202IDP)
2200 LESTER STREET
QUANTICO, VA 22134-6050

EMAIL: pattersonid@mcsc.usmc.mil

4. ITEMS TO BE PURCHASED (Brief description)

TRANSITION SWITCH MODULE (TSM) AND LOGISTIC SUPPORT

5. PROCUREMENT INFORMATION (X and complete as applicable)

☒ a. THIS PROCUREMENT IS UNRESTRICTED

☐ b. THIS PROCUREMENT IS A _____% SET-ASIDE FOR ONE OF THE FOLLOWING (Xone). (See Section I of the Table of Contents in this solicitation for details of the set-aside.)

☐ (1) Small Business

☐ (2) Labor Surplus Area Concerns

☐ (3) Combined Small Business/Labor Area Concerns

ADDITIONAL INFORMATION

7. POINT OF CONTACT FOR INFORMATION

a. NAME (Last, First, Middle Initial)

PATTERSON, IRA D.

b. ADDRESS (Including Zip Code)

COMMANDER, MARINE CORPS SYSTEMS COMMAND

c. TELEPHONE NUMBER (Including Area Code and Extension) (NO COLLECT CALLS)

(703) 432-4336

(703) 432-3552 FAX

ATTN PG1202IDP

2200 LESTER STREET

QUANTICO, VA 22134-6050

8. REASONS FOR NO RESPONSE (X all that apply)			
<input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS		<input type="checkbox"/> b. CANNOT MEET DELIVERY REQUIREMENTS	
<input type="checkbox"/> c. UNABLE TO IDENTIFY THE ITEM(S)		<input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED	
<input type="checkbox"/> e. OTHER (Specify)			
9. MAILING LIST INFORMATION (X one)			
<input type="checkbox"/> YES	<input type="checkbox"/> NO	WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED.	
10. RESPONDING FIRM			
a. COMPANY NAME		b. ADDRESS (Including Zip Code)	
c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) Date Signed (YYMMDD)

DD Form 1707 Reverse, MAR 90

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FROM AFFIX STAMP HERE

SOLICITATION NUMBER	
M67854-03-R-7041	
DATE (YYMMDD)	LOCAL TIME
031126	1600 (EST)

TO
**COMMANDER
MARINE CORPS SYSTEMS COMMAND
ATTN CODE PG1202IDP
2200 LESTER STREET
QUANTICO, VA 22134-6050**

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UDER DPAS (15 CFR 350)		RATING DO A7		PAGE 1 OF 1 PAGES	
2. CONTRACT NO.		3. SOLICITATION NO. M67854-03-R-7041		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 16 OCT 03	
7. ISSUED BY CODE M67854 COMMANDING GENERAL MARCORSYSCOM 2200 LESTER STREET QUANTICO, VA 22134-6050		8. ADDRESS OFFER TO (If other than Item 7) COMMANDING GENERAL MARCORSYSCOM 2200 LESTER STREET QUANTICO, VA 22134-6050 ATTN: I.D. PATTERSON					
BUYER: I.D. PATTERSON (703) 432-4336		6. REQUISITION/PURCHASE NO. M9545003RCR3CS5					
NOTE: In sealed bid solicitations "offer" and offeror" mean "bid" and "bidder".							
9. Sealed offers in original and 9 copies for furnishing the supplies or services in he Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in 2200 Lester Street, Bldg 2200, 3rd Floor, Room 3-26 until 4 P.M. local time 26 NOV 2003 (Hour) (Date)							
CAUTION - Submissions, Modifications, revisions, and Withdrawals of Proposals: Section L, Provision No. 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.							
10. FOR INFORMATION CALL		A. NAME I. D. PATTERSON				B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (703) 432-4336	
11. TABLE OF CONTENTS							
(X)	SEC	DESCRIPTION	PAGES	(X)	SEC	DESCRIPTION	PAGES
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
A		SOLICITATION/CONTRACT FORM		I		CONTRACT CLAUSES	1-14
B		SUPPLIES OR SERVICES AND PRICES/COSTS	1-15	J		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
C		DESCRIPTION/SPECS/WORK STATEMENT	1-1			LIST OF ATTACHMENTS	1-1
D		PACKAGING AND MARKING	1-1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
E		INSPECTION AND ACCEPTANCE	1-1	K		REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
F		DELIVERIES OR PERFORMANCE	1-1	L		INSTRS., CONDS., AND NOTICES TO OFFERORS	1-23
G		CONTRACT ADMINISTRATION DATA	1-6	M		EVALUATION FACTORS FOR AWARD	1-13
H		SPECIAL CONTRACT REQUIREMENTS	1-6				
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.							
12. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time Specified in the schedule.							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS		
14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:)							
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print0			
15B. TELEPHONE NO. (include area code)		15c. CHECK IF REMITTANCE ADDRESS [] IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE		17. SIGNATURE		18. OFFER DATE	
AWARD (To be completed by Government)							
19. ACCEPTED AS TO ITEMS NUMBERS		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c) () [] 41 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM			
24. ADMINISTERED BY (If other than Item 7) CODE		25. PAYMENT WILL BE MADY BY CODE					
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE			

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

SN 7540-01-152-8064 33-134

PREVIOUS EDITION NOT USABLE

STANDARD FORM 33 (REV. 4-85)
Prescribed by GSA
FAR (48 CFR) 53.214(c)

CONTINUATION SHEET

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	TRANSITION SWITCH MODULE (FAT Unit)				
0001AA	Deployed End Office Suite (DEOS)	1	ea	\$	\$ _____
0001AB	Deployed Integrated Transport Suite (DITS)	1	ea	\$	\$ _____
0001AC	Remote Subscriber Access Module (RSAM)	3	ea	\$	\$ _____
	FIRST ARTICLE <u>0001</u> each. (FOR INFORMATION ONLY, Offeror states that the non-recurring costs which are associated with the design and fabrication of the First Article, is: \$ _____)				
0002	DEOS Test Units	Eval	ea		\$ _____
0002AA	CONUS Destination	qty 6			
	1 - 5 \$ _____				
	6 - 10 \$ _____				
002AB	OCONUS Destination	Eval	ea		\$ _____
	1 - 5 \$ _____	qty 1			
	6 - 10 \$ _____				
0003	DITS Test Units	Eval			
0003AA	CONUS Destination	qty 10	ea		\$ _____
	1 - 5 \$ _____				
	6 - 10 \$ _____				
	11 - 15 \$ _____				
0003AB	OCONUS Destination	Eval	ea		\$ _____
	1 - 5 \$ _____	qty 1			
	6 - 10 \$ _____				
	11 - 15 \$ _____				
0004	RSAM Test Units	Eval			
	CONUS Destination	qty 8	ea		\$ _____
0004AA	1 - 5 \$ _____				
	6 - 10 \$ _____				
0004AB	OCONUS Destination	Eval	ea		\$ _____
	1 - 5 \$ _____	qty 1			
	6 - 10 \$ _____				
0005	Technical Data (PACKAGING, HANDLING, STORAGE AND TRANSPORTATION) as specified on DD Form 1423, EXHIBIT A	1	Lot		\$ _____
0005AA	<u>EXHIBIT A001</u> - VALIDATION/TEST REPORT	1	Lot		\$ _____

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CONTRACTOR'S NAME

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0006	Technical Data (ADMIN) as specified on DD Form 1423, EXHIBIT B				
0006AA	EXHIBIT B001 - CONFERENCE AGENDA	1	Lot		\$ _____
0006AB	EXHIBIT B002 - CONFERENCE MINUTES	1	Lot		\$ _____
0007	Technical Data (ALSS) as specified on DD Form 1423, EXHIBIT C				
0007AA	EXHIBIT C001 - COMMON AND BULK ITEMS LIST	1	Lot		\$ _____
0007AB	EXHIBIT C002 - DESIGN CHANGE NOTICE	1	Lot		\$ _____
0007AC	EXHIBIT C003 - ENGINEERING DATA FOR PROVISIONING	1	Lot		\$ _____
0007AD	EXHIBIT C004 - LONG LEAD TIME ITEMS LIST	1	Lot		\$ _____
0007AE	EXHIBIT C005 - PROVISIONING AND OTHER PREPROCUREMENT SCREENING	1	Lot		\$ _____
0007AF	EXHIBIT C006 - PROVISIONING PLAN	1	Lot		\$ _____
0007AG	EXHIBIT C007 - PROVISIONING PARTS LIST	1	Lot		\$ _____
0007AH	EXHIBIT C008 - PROVISIONING TECHNICAL DOCUMENTATION	1	Lot		\$ _____
0007AJ	EXHIBIT C009 - TOOLS AND TEST EQUIPMENT LIST	1	Lot		\$ _____
0007AK	EXHIBIT C010 - SUPPORT EQUIPMENT RECOMMENDATION DATA	1	Lot		\$ _____
0008	Technical Data (CONFIGURATION MANAGEMENT) as specified on DD Form 1423, EXHIBIT D				
0008AA	EXHIBIT D001 - RECEIPT OF GOVERNMENT PROPERT REPORT	1	Lot		\$ _____
0008AB	EXHIBIT D002 - ENGINEERING CHANGE PROPOSAL (ECP)	1	Lot		\$ _____
0008AC	EXHIBIT D003 - REQUEST FOR DEVIATION	1	Lot		\$ _____
0008AD	EXHIBIT D004 - NOTICE OF REVISION (NOR)	1	Lot		\$ _____

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0008AE	EXHIBIT D005 - CONTRACTOR CONFIGURATION MANAGEMENT PLAN	1	Lot		\$ _____
0008AF	EXHIBIT D006 - CONFIGURATION SUMMARY REPORT	1	Lot		\$ _____
0008AG	EXHIBIT D007 - CONFIGURATION AUDIT SUMMARY REPORT				
0008AH	EXHIBIT D008 - CONFIGURATION STATUS ACCOUNTING	1	Lot		\$ _____
0008AJ	EXHIBIT D009 - REQUEST FOR NOMENCLATURE	1	Lot		\$ _____
0009	Technical Data (EMCS) as specified on DD Form 1423, EXHIBIT E				
0009AA	EXHIBIT E001 - ELECTROMATIC INTERFERENCE TEST REPORT (EMITR)	1	Lot		\$ _____
0009AB	EXHIBIT E002 - ELECTROMATIC INTERFERENCE TEST PROCEDURES (EMITP)	1	Lot		\$ _____
0010	Technical Data (IPSC) as specified on DD Form 1423, EXHIBIT F				
0010AA	EXHIBIT F001 - SOFTWARE DEVELOPMENT PLAN (SDP)	1	Lot		\$ _____
0010AB	EXHIBIT F002 - SOFTWARE TRANSITION PLAN (STP)	1	Lot		\$ _____
0010AC	EXHIBIT F003 - SYSTEM/SUBSYSTEM DESIGN DESCRIPTION (SSDD)	1	Lot		\$ _____
0010AD	EXHIBIT F004 - SOFTWARE TEST DESCRIPTION PLAN	1	Lot		\$ _____
0010AE	EXHIBIT F005 - VERSION DESCRIPTION (SVD)	1	Lot		\$ _____
0010AF	EXHIBIT F006 - SOFTWARE USER MANUAL (SUM)	1	Lot		\$ _____
0011	Technical Data (MCCR) as specified on DD Form 1423, EXHIBIT G				
0011AA	EXHIBIT G001 - COMPUTER SOFTWARE PRODUCT END ITEMS	1	Lot		\$ _____

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0012	Technical Data (MANAGEMENT) as specified on DD Form 1423, EXHIBIT H				
0012AA	EXHIBIT H001 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT	1	Lot		\$ _____
0012AB	EXHIBIT H002 - GOVERNMENT FURNISHED INFORMATION DEFICIENCY REPORT	1	Lot		\$ _____
0012AC	EXHIBIT H003 - HAZARDOUS MATERIAL MANAGEMENT PROGRAM (HMMP) PLAN	1	Lot		\$ _____
0013	Technical Data (MISCELLANEOUS) as specified on DD Form 1423, EXHIBIT J				
0013AA	EXHIBIT J001 - HELPDESK LOT	1	Lot		\$ _____
0013AB	EXHIBIT J002 - TRACEABILITY MATRIZ DEVELOPMENT	1	Lot		\$ _____
0013AC	EXHIBIT J003 - INTERIM SUPPORT PLAN	1	Lot		\$ _____
0013AD	EXHIBIT J004 - ACTION ITEM DATABASE	1	Lot		\$ _____
0013AE	EXHIBIT J005 - MAINTAINABILITY PREDICTIONS	1	Lot		\$ _____
0013AF	EXHIBIT J006 - NOTIFICATION OF CHANGES TO COMMERCIAL EQUIPMENT/SOFTWARE	1	Lot		\$ _____
0013AG	EXHIBIT J007 - INTEGRATED SUPPORT PLAN	1	Lot		\$ _____
0013AH	EXHIBIT J008 - KEY PERFORMANCE PARAMETERS/CRITICAL SYSTEM REQUIREMENTS	1	Lot		\$ _____
0013AJ	EXHIBIT J009 - DIMINISHING MANUFACTURING SOURCE/OBSOLESCENCE	1	Lot		\$ _____
0013AK	EXHIBIT J010 - HAZARDOUS MATERIAL MANAGEMENT PROGRAM (HMMP) REPORT	1	Lot		\$ _____
0014	Technical Data (NDTI) as specified on DD Form 1423, EXHIBIT K				
0014AA	EXHIBIT K001 - TEST PLAN	1	Lot		\$ _____
0014AB	EXHIBIT K002 - FIRST ARTICLE TEST (TEST PROCEDURES)	1	Lot		\$ _____
0014AC	EXHIBIT K003 - PRODUCTION ACCEPTANCE TEST (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0014AD	EXHIBIT K004 - SYSTEM INTEGRATION/QUALIFICATION TEST	1	Lot		\$ _____
0014AE	EXHIBIT K005 - FIRST ARTICLE TEST (TEST/INSPECTION REPORT)	1	Lot		\$ _____
0014AF	EXHIBIT K006 - TEST/INSPECTION REPORT (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____
0014AG	EXHIBIT K006 - TEST/INSPECTION REPORT (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____
0014AH	EXHIBIT K007 - SOFTWARE STRESS TEST REPORT	1	Lot		\$ _____
0015	Technical Data (PACKAGING) as specified on DD Form 1423, EXHIBIT L				
0015AA	EXHIBIT L001 - PRESERVATION AND PACKAGING DATA	1	Lot		\$ _____
0015AB	EXHIBIT L002 - SPECIAL PACKAGING INSTRUCTIONS (SPI)	1	Lot		\$ _____
0016	Technical Data (QCIC) as specified on DD Form 1423, EXHIBIT M				\$ _____
0016AA	EXHIBIT M001 - CALIBRATION AND MEASUREMENT REQUIREMENTS SUMMARY (CMRS)	1	Lot		\$ _____
0017	Technical Data (RELIABILITY) as specified on DD Form 1423, EXHIBIT N				
0017AA	EXHIBIT N001 - FAILURE SUMMARY AND ANALYSIS REPORT	1	Lot		\$ _____
0017AB	EXHIBIT N002 - FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT	1	Lot		\$ _____
0017AC	EXHIBIT N003 - RELIABILITY PREDICTION AND DOCUMENTATION OF SUPPORTING DATA	1	Lot		\$ _____
0018	Technical Data (SAFETY) as specified on DD Form 1423, EXHIBIT P				
0018AA	EXHIBIT P001 - SAFETY ASSESSMENT REPORT (SAR)	1	Lot		\$ _____
0019	Technical Data (SESS) as specified on DD Form 1423, EXHIBIT Q				

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0019AA	<u>EXHIBIT Q001</u> - PRODUCT DRAWINGS AND ASSOCIATED LISTS	1	Lot		\$ _____
0019AB	<u>EXHIBIT Q002</u> - DEVELOPMENTAL DESIGN DRAWINGS AND ASSOCIATED LISTS	1	Lot		\$ _____
0019AC	<u>EXHIBIT Q003</u> - INSTRUCTIONAL PERFORMANCE REQUIREMENTS DOCUMENTS	1	Lot		\$ _____
0019AD	<u>EXHIBIT Q004</u> - INSTRUCTIONAL MEDIA DESIGN PACKAGE	1	Lot		\$ _____
0019AE	<u>EXHIBIT Q005</u> - TRAINING PROGRAM STRUCTURE DOCUMENT	1	Lot		\$ _____
0019AF	<u>EXHIBIT Q006</u> - COURSE CONDUCT INFORMATION PACKAGE	1	Lot		\$ _____
0019AG	<u>EXHIBIT Q007</u> - TRAINING CONDUCT SUPPORT DOCUMENT (INSTRUCTIONAL VISUAL AIDS)	1	Lot		\$ _____
0019AH	<u>EXHIBIT Q008</u> - TRAINING CONDUCT SUPPORT DOCUMENT (LESSON PLAN)	1	Lot		\$ _____
0019AJ	<u>EXHIBIT Q009</u> - TRAINING CONDUCT SUPPORT DOCUMENT (TRAINEE GUIDE)	1	Lot		\$ _____
0019AK	<u>EXHIBIT Q010</u> - TEST PACKAGE	1	Lot		\$ _____
0019AL	<u>EXHIBIT Q011</u> - WARRANTY PERFORMANCE REPORTS	1	Lot		\$ _____
0020	Technical Data (TMSS) as specified on DD Form 1423, EXHIBIT R				
0020AA	<u>EXHIBIT R001</u> - COMMERCIAL-OFF-THE-SHELF (COTS) MANUAL AND ASSOCIATED SUPPLEMENTAL DATA	1	Lot		\$ _____
0021	Technical Data (TMCR TSM) as specified on DD Form 1423, EXHIBIT S				
0021AA	<u>EXHIBIT S001</u> - TECHNICAL MANUAL CONTRACT REQUIREMENT (VALIDATION CERTIFICATE)	1	Lot		\$ _____
0021AB	<u>EXHIBIT S002</u> - TECHNICAL MANUAL CONTRACT REQUIREMENT (CHANGE PAGES/MODIFICATION INSTRUCTIONS)	1	Lot		\$ _____
0021AC	<u>EXHIBIT S003</u> - TECHNICAL MANUAL CONTRACT REQUIREMENT (COPYRIGHT RELEASE)	1	Lot		\$ _____

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0021AD	EXHIBIT S004 - TECHNICAL MANUAL CONTRACT REQUIREMENT (ELECTRONIC TECHNICAL MANUAL)	1	Lot		\$ _____
0021AE	EXHIBIT S005 - TECHNICAL MANUAL CONTRACT REQUIREMENT (COMMERCIAL-OFF- THE-SHELF (COTS) MANUAL AND ASSOCIATED SUPPLEMENTAL DATA)	1	Lot		\$ _____
0022 0022AA	DEOS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____		ea		
0022AB	OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____		ea		
0023 0023AA	DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____		ea		

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0023AB	DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 - 100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	ea			
0024 24AA	RSAMS CONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	ea			
0024AB	OCONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	ea			

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0025	TRAINING shall be in accordance with the TSM SOW dated 29 SEP 2003.				
0025AA	I&KP	1	lot		\$ _____
0025AB	OT&E	1	Lot		\$ _____
0025AC	NET (CONUS)	1	Lot		\$ _____
0025AD	NET (OCONUS)	1	Lot		\$ _____
0026	TRAINING DEVICES				
0026AA	DEOS Operator Course Training Devices	5	ea	\$ _____	\$ _____
0026AB	DITS Operator Course Training Devices	5	ea	\$ _____	\$ _____
0026AC	Intermediate Maintainer Course Training Devices	12	ea	\$ _____	\$ _____
0026AD	System Planner Course Training Devices	4		\$ _____	\$ _____
0027	SPARES in accordance with the attached TSM SOW dated 29 SEP 03.	1	Lot		\$ _____
0028	Contractor Interim Support Services in accordance with the attached TSM SOW dated 29 SEP 03	12	mo	\$ _____	\$ _____
0029	Field Service Representatives (FSR) (CONUS) in accordance with the attached TSM SOW dated 29 SEP 03	12	mo	\$ _____	\$ _____
0030	Field Service Representatives (FSR) (OCONUS) in accordance with the attached TSM SOW dated 29 SEP 2003	12	mo	\$ _____	\$ _____
0031	Engineering Technical Services in accordance with the attached TSM SOW dated 29 SEP 2003	12	mo	\$ _____	\$ _____
0032	OPTION ITEM Contractor Support Services in conducting research and development analysis and cost associated with the technology insertion of the TSM, which may include prototyping of hardware and/or software as necessary in accordance with the TSM SOW dated 29 SEP 03	1	lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0033	OPTION ITEM Contractor Support Services in conducting research and development analysis and cost associated with the technology insertion of the TSM, which may include prototyping of hardware and/or software as necessary in accordance with the TSM SOW dated 29 SEP 03	1	Lot		\$ _____
0034	OPTION ITEM Technical Data (PACKAGING, HANDLING, STORAGE AND TRANSPORTATION) as specified on DD Form 1423, EXHIBIT A				
0034AA	<u>EXHIBIT A001</u> - VALIDATION/TEST REPORT	1	Lot		\$ _____
0035	OPTION ITEM Technical Data (ADMIN) as specified on DD Form 1423, EXHIBIT B				
0035AA	<u>EXHIBIT B001</u> - CONFERENCE AGENDA	1	Lot		\$ _____
0035AB	<u>EXHIBIT B002</u> - CONFERENCE MINUTES	1	Lot		\$ _____
0036	OPTION ITEM Technical Data (ALSS) as specified on DD Form 1423, EXHIBIT C				
0036AA	<u>EXHIBIT C001</u> - COMMON AND BULK ITEMS LIST	1	Lot		\$ _____
0036AB	<u>EXHIBIT C002</u> - DESIGN CHANGE NOTICE	1	Lot		\$ _____
0036AC	<u>EXHIBIT C003</u> - ENGINEERING DATA FOR PROVISIONING	1	Lot		\$ _____
0036AD	<u>EXHIBIT C004</u> - LONG LEAD TIME ITEMS LIST	1	Lot		\$ _____
0036AE	<u>EXHIBIT C005</u> - PROVISIONING AND OTHER PREPROCUREMENT SCREENING	1	Lot		\$ _____
0036AF	<u>EXHIBIT C006</u> - PROVISIONING PLAN	1	Lot		\$ _____
0036AG	<u>EXHIBIT C007</u> - PROVISIONING PARTS LIST	1	Lot		\$ _____
0036AH	<u>EXHIBIT C008</u> - PROVISIONING TECHNICAL DOCUMENTATION	1	Lot		\$ _____
0036AJ	<u>EXHIBIT C009</u> - TOOLS AND TEST EQUIPMENT LIST	1	Lot		\$ _____
0036AJ	<u>EXHIBIT C010</u> - SUPPORT EQUIPMENT RECOMMENDATION DATA	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0037	OPTION ITEM Technical Data (CONFIGURATION MANAGEMENT) as specified on DD Form 1423, EXHIBIT D				
0037AA	EXHIBIT D001 - RECEIPT OF GOVERNMENT PROPERT REPORT	1	Lot		\$ _____
0037AB	EXHIBIT D002 - ENGINEERING CHANGE PROPOSAL (ECP)	1	Lot		\$ _____
0037AC	EXHIBIT D003 - REQUEST FOR DEVIATION	1	Lot		\$ _____
0037AD	EXHIBIT D004 - NOTICE OF REVISION (NOR)	1	Lot		\$ _____
0037AE	EXHIBIT D005 - CONTRACTOR CONFIGURATION MANAGEMENT PLAN	1	Lot		\$ _____
0037AF	EXHIBIT D006 - CONFIGURATION SUMMARY REPORT	1	Lot		\$ _____
0037AG	EXHIBIT D007 - CONFIGURATION AUDIT SUMMARY REPORT	1	Lot		\$ _____
0037AH	EXHIBIT D008 - CONFIGURATION STATUS ACCOUNTING	1	Lot		\$ _____
0037AJ	EXHIBIT D009 - REQUEST FOR NOMENCLATURE	1	Lot		\$ _____
0038	OPTION ITEM Technical Data (EMCS) as specified on DD Form 1423, EXHIBIT E				
0038AA	EXHIBIT E001 - ELECTROMATIC INTERFERENCE TEST REPORT (EMITR)	1	Lot		\$ _____
0038AB	EXHIBIT E002 - ELECTROMATIC INTERFERENCE TEST PROCEDURES (EMITP)	1	Lot		\$ _____
0039	OPTION ITEM Technical Data (IPSC) as specified on DD Form 1423, EXHIBIT F				
0039AA	EXHIBIT F001 - SOFTWARE DEVELOPMENT PLAN (SDP)	1	Lot		\$ _____
0039AB	EXHIBIT F002 - SOFTWARE TRANSITION PLAN (STP)	1	Lot		\$ _____
0039AC	EXHIBIT F003 - SYSTEM/SUBSYSTEM DESIGN DESCRIPTION (SSDD)	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0039AD	EXHIBIT F004 - SOFTWARE TEST DESCRIPTION PLAN	1	Lot		\$ _____
0039AE	EXHIBIT F005 - VERSION DESCRIPTION (SVD)	1	Lot		\$ _____
0039AF	EXHIBIT F006 - SOFTWARE USER MANUAL (SUM)	1	Lot		\$ _____
0040	OPTION ITEM Technical Data (MCCR) as specified on DD Form 1423, EXHIBIT G				
0040AA	EXHIBIT G001 - COMPUTER SOFTWARE PRODUCT END ITEMS	1	Lot		\$ _____
0041	OPTION ITEM Technical Data (MANAGEMENT) as specified on DD Form 1423, EXHIBIT H				
0041AA	EXHIBIT H001 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT	1	Lot		\$ _____
0041AB	EXHIBIT H002 - GOVERNMENT FURNISHED INFORMATION DEFICIENCY REPORT	1	Lot		\$ _____
0041AC	EXHIBIT H003 - HAZARDOUS MATERIAL MANAGEMENT PROGRAM (HMMP) PLAN	1	Lot		\$ _____
0042	OPTION ITEM Technical Data (MISCELLANEOUS) as specified on DD Form 1423, EXHIBIT J				
0042AA	EXHIBIT J001 - HELPDESK LOT	1	Lot		\$ _____
0042AB	EXHIBIT J002 - TRACEABILITY MATRIZ DEVELOPMENT	1	Lot		\$ _____
0042AC	EXHIBIT J003 - INTERIM SUPPORT PLAN	1	Lot		\$ _____
0042AD	EXHIBIT J004 - ACTION ITEM DATABASE	1	Lot		\$ _____
0042AE	EXHIBIT J005 - MAINTAINABILITY PREDICTIONS	1	Lot		\$ _____
0042AF	EXHIBIT J006 - NOTIFICATION OF CHANGES TO COMMERCIAL EQUIPMENT/SOFTWARE	1	Lot		\$ _____
0042AG	EXHIBIT J007 - INTEGRATED SUPPORT PLAN	1	Lot		\$ _____
0042AH	EXHIBIT J008 - KEY PERFORMANCE PARAMETERS/CRITICAL SYSTEM REQUIREMENTS	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0042AJ	<u>EXHIBIT J009</u> - DIMINISHING MANUFACTURING SOURCE/OBSCOLESCENCE	1	Lot		\$ _____
0042AK	<u>EXHIBIT J010</u> - HAZARDOUS MATERIAL MANAGEMENT PROGRAM (HMMP) REPORT	1	Lot		\$ _____
0043	OPTION ITEM Technical Data (NDTI) as specified on DD Form 1423, EXHIBIT K				
0043AA	<u>EXHIBIT K001</u> - TEST PLAN	1	Lot		\$ _____
0043AB	<u>EXHIBIT K002</u> - FIRST ARTICLE TEST (TEST PROCEDURES)	1	Lot		\$ _____
0043AC	<u>EXHIBIT K003</u> - PRODUCTION ACCEPTANCE TEST (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____
0043AD	<u>EXHIBIT K004</u> - SYSTEM INTEGRATION/QUALIFICATION TEST	1	Lot		\$ _____
0043AE	<u>EXHIBIT K005</u> - FIRST ARTICLE TEST (TEST/INSPECTION REPORT)	1	Lot		\$ _____
0043AF	<u>EXHIBIT K006</u> - TEST/INSPECTION REPORT (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____
0043AG	<u>EXHIBIT K006</u> - TEST/INSPECTION REPORT (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____
0043AH	<u>EXHIBIT K007</u> - SOFTWARE STRESS TEST REPORT	1	Lot		\$ _____
0044	OPTION ITEM Technical Data (PACKAGING) as specified on DD Form 1423, EXHIBIT L				
0044AA	<u>EXHIBIT L001</u> - PRESERVATION AND PACKAGING DATA	1	Lot		\$ _____
0044AB	<u>EXHIBIT L002</u> - SPECIAL PACKAGING INSTRUCTIONS (SPI)	1	Lot		\$ _____
0045	OPTION ITEM Technical Data (QCIC) as specified on DD Form 1423, EXHIBIT M				
0045AA	<u>EXHIBIT M001</u> - CALIBRATION AND MEASUREMENT REQUIREMENTS SUMMARY (CMRS)	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0046	OPTION ITEM Technical Data (RELIABILITY) as specified on DD Form 1423, EXHIBIT N				
0046AA	EXHIBIT N001 - FAILURE SUMMARY AND ANALYSIS REPORT	1	Lot		\$ _____
0046AB	EXHIBIT N002 - FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT	1	Lot		\$ _____
0046AC	EXHIBIT N003 - RELIABILITY PREDICTION AND DOCUMENTATION OF SUPPORTING DATA	1	Lot		\$ _____
0047	OPTION ITEM Technical Data (SAFETY) as specified on DD Form 1423, EXHIBIT P				
0047AA	EXHIBIT P001 - SAFETY ASSESSMENT REPORT (SAR)	1	Lot		\$ _____
0048	OPTION ITEM Technical Data (SESS) as specified on DD Form 1423, EXHIBIT Q				
0048AA	EXHIBIT Q001 - PRODUCT DRAWINGS AND ASSOCIATED LISTS	1	Lot		\$ _____
0048AB	EXHIBIT Q002 - DEVELOPMENTAL DESIGN DRAWINGS AND ASSOCIATED LISTS	1	Lot		\$ _____
0048AC	EXHIBIT Q003 - INSTRUCTIONAL PERFORMANCE REQUIREMENTS DOCUMENTS	1	Lot		\$ _____
0048AD	EXHIBIT Q004 - INSTRUCTIONAL MEDIA DESIGN PACKAGE	1	Lot		\$ _____
0048AE	EXHIBIT Q005 - TRAINING PROGRAM STRUCTURE DOCUMENT	1	Lot		\$ _____
0048AF	EXHIBIT Q006 - COURSE CONDUCT INFORMATION PACKAGE	1	Lot		\$ _____
0048AG	EXHIBIT Q007 - TRAINING CONDUCT SUPPORT DOCUMENT (INSTRUCTIONAL VISUAL AIDS)	1	Lot		\$ _____
0048AH	EXHIBIT Q008 - TRAINING CONDUCT SUPPORT DOCUMENT (LESSON PLAN)	1	Lot		\$ _____
0048AJ	EXHIBIT Q009 - TRAINING CONDUCT SUPPORT DOCUMENT (TRAINEE GUIDE)	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0048AK	EXHIBIT Q010 - TEST PACKAGE	1	Lot		\$ _____
0048AL	EXHIBIT Q011 - WARRANTY PERFORMANCE REPORTS	1	Lot		\$ _____
0049	OPTION ITEM Technical Data (TMSS) as specified on DD Form 1423, EXHIBIT R				
0049AA	EXHIBIT R001 - COMMERCIAL-OFF-THE-SHELF (COTS) MANUAL AND ASSOCIATED SUPPLEMENTAL DATA	1	Lot		\$ _____
0050	OPTION ITEM Technical Data (TMCR TSM) as specified on DD Form 1423, EXHIBIT S				
0050AA	EXHIBIT S001 - TECHNICAL MANUAL CONTRACT REQUIREMENT (VALIDATION CERTIFICATE)	1	Lot		\$ _____
0050AB	EXHIBIT S002 - TECHNICAL MANUAL CONTRACT REQUIREMENT (CHANGE PAGES/MODIFICATION INSTRUCTIONS)	1	Lot		\$ _____
0050AC	EXHIBIT S003 - TECHNICAL MANUAL CONTRACT REQUIREMENT (COPYRIGHT RELEASE)	1	Lot		\$ _____
0050AD	EXHIBIT S004 - TECHNICAL MANUAL CONTRACT REQUIREMENT (ELECTRONIC TECHNICAL MANUAL)	1	Lot		\$ _____
0050AE	EXHIBIT S005 - TECHNICAL MANUAL CONTRACT REQUIREMENT (COMMERCIAL-OFF-THE-SHELF (COTS) MANUAL AND ASSOCIATED SUPPLEMENTAL DATA)	1	Lot		\$ _____
	<p>NOTE A: <u>Offer shall price SLINs 0026AA, 0026AB, 0026AC, and 0026AD in accordance with its recommended configuration.</u></p> <p>NOTE B: <u>For evaluation and pricing purposes, offeror shall assume that OCONUS is anywhere in the continental United States. For evaluation and pricing purposes, Offerors shall assume that the OCONUS deliveries will be to Okinawa, JA or Hawaii</u></p>				

SECTION C - DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

C-1 - CLIN(s) 0001, 0002, 0003, and 0004 shall be in accordance with the Statement of Work (SOW) entitled SOW for Transition Switch Module (TSM) dated 29 SEP 2003 and the Performance Specification entitled "Performance Specification for the Transition Switch Module (TSM), Version 6.0 dated 03 OCT 2003. In the event of any conflict among the documents, the order of precedence shall be as specified in FAR clause 52.215-8.

C-2 - CLIN(s) 0005 thru 0021 (and OPTION ITEM(s) 0034 thru 0050 if exercised) Technical Data Items - All technical data shall be prepared and delivered in accordance with the Exhibits A through S, Contract Data Requirements Lists (CDRLs) DD Form 1423.

C-3 - CLIN(s) 0022 thru 0024 shall be in accordance with the TSM Performance Specification, V6.0 dated 03 OCT 2003

C-4 - CLIN 0025 - TRAINING shall be developed and conducted in accordance with the TSM SOW dated 29 SEP 2003

C-5 - CLIN 0026 - TRAINING DEVICES shall be in accordance with the TSM Performance Specifications, Version 6.0 dated 03 OCT 2003 and consistent with the Offeror's recommended configuration.

C-6 - CLIN 0027 - SPARES shall be in accordance with paragraph 4.1 of the TSM Statement of Work dated 29 SEP 2003

C-7 - CLIN 0028 - CONTRACTOR INTERIM SUPPORT shall be in accordance with paragraph 4 of the TSM Statement of Work dated 29 SEP 2003

C-8 - CLIN(s) 0029 and 0030 - FIELD SERVICE REPRESENTATIVEWS shall be in accordance with paragraph 4.3 of the TSM Statement of Work dated 29 SEP 2003

C-9 - CLIN 0031 - ENGINEERING TECHNICAL SERVICES - shall be in accordance with paragraph 4.3 of the TSM Statement of Work dated 29 SEP 2003

C-10- CLIN 0032 -OPTION ITEM - CONTRACT SUPPORT SERVICE in conducting research and development analysis and cost associated with the technology insertion of the TSM shall be in accordance with the TSM SOW dated 29 SEP 03 (*period of performance shall be the 6th year of the contract if option is exercised*)

C-11- CLIN 0033 -OPTION ITEM - CONTRACT SUPPORT SERVICE in conducting research and development analysis and cost associated with the technology insertion of the TSM shall be in accordance with the TSM SOW dated 29 SEP 03 (*period of performance shall be the 7th year of the contract if option is exercised*)

SECTION D - PACKAGING AND MARKING

D-1 - CLIN(s) 0001, 0002, 0003, 0004, 0022, 0023, 0024, 0026, and 0027 - All supplies deliverable under this contract shall be prepared for delivery, preservation and packing (P&P) in accordance with best commercial practices of ASTM D3951-98 or the pertinent level of MIL-STD-2073-ID, w/Notice 1 as applicable. Packaging data shall be developed in accordance with MIL-STD-2073-1D and all appendices for the End Item and all repairable components assigned Source, Maintenance and Recoverability (SMR) codes PA, PB, PC, PD, PE and PG. Refer to paragraph 3.14 of the TSM SOW entitled Packaging, Handling, Storage and Transportation (PHS&T).

Items for which transit cases are being procured shall be packed and shipped within the applicable transit cases. Items, which are installed into the shelter configuration, shall be secured within the shelter to mitigate shock and vibration and to prevent damage during handling and shipment. Marking for shipment and storage and special marking instructions to Controlled Cryptographic Items (CCI) shall be in accordance with MIL-STD-129P

Classified reports, data, and documentation, if appropriate, shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

D-2 - CLIN(s) 0005 thru 0021 and (OPTION ITEM(s) 0034 thru 0050, if exercised) - Technical Data. CDRLs shall be packaged, packed, and marked in accordance with the applicable DD Form 1423

D-3 - Technical Publications shall be packaged, pack, and marked in accordance with TMCR TSM-03 dated 28 March 2003

SECTION E - INSPECTION AND ACCEPTANCE

E-1 CLINS(s) 0001, 0002, 0003, 0004, 0022, 0023, 0024, 0025, 0026, 0027, 0028, 0029, 0030, 0031, 0032 and 0033 - Inspection and acceptance of all supplies/services provided under this contract shall be specified on each delivery order.

E-2 CLIN(s) 0005 thru 0021 and (OPTION ITEM(s) and 0034 thru 0050, if exercised) - Inspection and acceptance of all data CLINs shall be as specified on the specific EXHIBITS Contract Data Requirement List (CDRL).

CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

<u>FAR</u> <u>SOURCE</u>	<u>TITLE</u>	<u>DATE</u>
52.246-2	Inspection of Supplies--Fixed Price	(Aug 1996)
52.246-4	Inspection of Services--Fixed Price	(Aug 1996)
52.246-16	Responsibility for Supplies	(Apr 1984)

<u>DFARS</u> <u>SOURCE</u>	<u>TITLE</u>	<u>DATE</u>
252.246-7000	Material Inspection and Receiving Report	(MAR 2003)

SECTION F - DELIVERIES OR PERFORMANCE

F-1 - CLINS(s) 0001, 0002, 0003, 0004, 0022, 0023, 0024, 0025, 0026, 0027, 0028, 0029, 0030, 0031, and (OPTION ITEM(s) 0032 and 0033 (if exercised) - Delivery instructions of all supplies/services provided under this contract shall be specified in each delivery order.

NOTE: Maximum production rates will be 20 TSMs per month with delivery 120 days after receipt of order

NOTE: Delivery or spares, CLIN 0027 shall be concurrent with hardware delivery.

F-2 - Request for shipping instructions shall be submitted to the Project Officer at the address identified below at least 90 days prior to start of delivery.

F-3 - CLIN(s) 0005 thru 0021 and (OPTION ITEM(s) 0034 thru 0050 if exercised) - Delivery of all data CLINs shall be as specified in the specific EXHIBITS Contract Data Requirement List (CDRL).

CLAUSES INCORPORATED BY REFERENCE

<u>FAR</u> <u>SOURCE</u>	<u>TITLE</u>	<u>DATE</u>
52.242-15	Stop-Work Order (Aug 1989)	(Apr 1984)
52.242-17	Government Delay of Work	(Apr 1984)
52.247-34	F.O.B. Destination	(Nov 1991)
52.247.55	F.O.B. Point for Delivery of Government Furnished Property	(Jun 2003)

<u>DFARS</u> <u>SOURCE</u>	<u>TITLE AND DATE</u>
252.247-7023	Transportation of Supplies by Sea (May 2002)

SECTION G - CONTRACT ADMINISTRATION DATA

G-1 POINTS OF CONTACT:

- (a) Contract Administration Office (CAO)

Contract administration functions (see FAR 42.302, DFARS 242.302) and the Navy Acquisition Procedures Supplement (NAPS 5242.302) are assigned to:

TBD

- (b) Paying Office

The Defense Finance Accounting Service (DFAS) Payment office is as follows:

TBD

- (c) Contracting Office Representative:

COMMANDING GENERAL
IRA D. PATTERSON, PG12-02IDP
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
Quantico, VA 22134-6050
Phone: (703) 432-4336

- (d) Contracting Officer's Representative/Project Officer:

COMMANDING GENERAL
CAPTAIN RAUL TORRES, PMM-122
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
Quantico, VA 22134-6050
Phone: (703) 432-4366

ACCOUNTING CLASSIFICATION REFERENCE NUMBER (ACRN)

Accounting and Appropriation Data. Funds associated with delivery orders will be identified on each delivery order.

APPROPRIATION DATA/SPECIAL INSTRUCTIONS: The Government Payment Office shall make all payments against this Contract/Delivery Order in accordance with the CLIN/ACRN association specified in Schedule "B" of this Delivery Order. All requests for payment by the contractor made against this Delivery Order that fail to specify a CLIN/ACRN association shall be rejected by the Government Payment Office.

SECTION G - CONTRACT ADMINISTRATION DATA (Cont'd)

All delivery orders will have an accounting classification reference number assigned at the time of award or upon issuance of a delivery order.

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2003)

(a) Definitions. As used in this clause-

(1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms.

(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://rmb.ogden.disa.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2003) (Cont'd)

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

NAPS 5252.232-9000 SUBMISSION OF INVOICES (FIXED PRICE) (JUL 1992)

(a) "Invoice" as used in this clause does not include contractor's requests for progress payments.

(b) The contractor shall submit original invoices with 4 copies to the address identified in the solicitation/contract award form (SF 26-Block 10; SF 33-Block 23; SF 1447-Block 14), unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order (DD 1155-Block 13 or SF 26-Block 10).

(c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as an invoice is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.

(d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite on each invoice the contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.

(e) The contractor shall prepare:

- ☒ [X] a separate invoice for each activity designated to receive the supplies or services.
- ☐ [] a consolidated invoice covering all shipments delivered under an individual order.
- ☐ [] either of the above.

NAPS 5252.232-9000 SUBMISSION OF INVOICES (FIXED PRICE) (JUL 1992) (Cont'd)

(f) If acceptance is at origin, the contractor shall submit the MIRR or other acceptance verification directly to the designated payment office. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.

NOTE A: Under this indefinite delivery/indefinite quantity (IDIQ) contract (see FAR Clause 52.216-22), equipment and services, if any and as required, shall be ordered (See FAR clause 52.216-18) by the issuance of Delivery Orders (DD Form 1155). The minimum dollar value under this contract is \$884,000.00, the maximum dollar value is \$240,000,000.00. The period of performance for this contract shall be five (5) years with two (2) one year options commencing from date of contract award.

NOTE B: Offeror shall propose labor categories and fully burdened Firm-Fixed Price labor rates for CLINS for CLINS 0028, 0029, 0030, 0031, 0032, and 0033.

NOTE C: This contract includes the following mixture of line items

<u>CLIN</u>	<u>Type</u>
0001 - 0021	Firm-Fixed Price (FFP)
0022 - 0027	Firm-Fixed Price (FFP)
0028 - 0031	Time & Material (T&M)
0032 - 0033	Time & Material (T&M)
0034 - 0050	Firm-Fixed Price (FFP)

NAPS 5252.232-9001 SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992) (Applicable to Item 0028, 0029, 0030, and 0031)

(a) "Invoice" as used in this clause includes contractor requests for interim payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and 4 copies, to the contract auditor at the following address: N/A unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to the Contracting Officer Representative (COR) identified in Section G. Following verification, the contract auditor will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

SECTION G - CONTRACT ADMINISTRATION DATA (Cont'd)

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than 60 calendar days between performance and submission of an interim payment invoice.

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the contract
- (8) Vessel (e.g., ship, submarine or other craft) or system which supply/service is provided.

(e) A DD Form 250, "Material Inspection and Receiving Report",

- ☒ is required with each invoice submittal.
- ☐ is required only with final invoice.
- ☐ is not required.

(f) A Certificate of Performance

- ☐ shall be provided with each invoice submittal.
- ☒ is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

(End of clause)

ADDITIONAL DISTRIBUTION OF INVOICES

Copies of all invoices and/or DD Form 250s shall be provided to the Procuring Contracting Office, Project Officer, and Administrative Contract Office, each identified above.

SECTION G - CONTRACT ADMINISTRATION DATA (Cont'd)POST AWARD ORIENTATION CONFERENCE

The Contracting Officer will establish the date of a Post-Award Orientation Conference to be held with the Contractor within thirty (30) days of contract award. The Administrative Contracting Officer (or designee) will prepare the agenda, notify the appropriate Government and Contractor representative, act as or designate a Chairperson, and prepare and distribute a report of the conference. The report will include all information and guidance provided to the Contractor. Any change(s) to the contract will be made only by a contract modification referencing the applicable terms of the contract. This provision shall in no event constitute grounds for excusable delay by the Contractor in performance of any provision of the contract.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 FIRST ARTICLE TESTING

First Article Testing shall consist of the following:

- FAT Hardware Testing (Contractor Testing)
- FAT Systems Integration Testing (Government Testing)

As identified in paragraph 4.5.3, Special Tests and Examinations, Table IV of the Performance Specifications

The contractor shall successfully complete First Article Test Hardware Testing (as identified in Table 4 of the Performance Specification) prior to submission of equipment for First Article Test Systems Integration Testing (as identified in Table 4 of the Performance Specification).

H-2 CONSTRUCTIVE CHANGE ORDERS

No order, statement, or conduct of Government personnel who might visit the contractor's facility or in any other manner communicate with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

No understanding or agreement, contract modification, change order, or other matter deviating from or constituting an alteration or change of the terms of the contract shall be effective or binding upon the Government unless formalized by contractual documents executed by the Contracting Officer.

The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and, notwithstanding provisions contained elsewhere in the contract, the said authority remains solely with the Contracting Officer. In the event that the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made, without authority at the contractor's expense, and no adjustment shall be made in the contract price or other contract terms and conditions as consideration for the aforementioned unauthorized change. Further, should the unauthorized change be to the Government's detriment, the contractor may be held financially responsible for its correction.

H.3 EXTENSION OF COMMERCIAL WARRANTY

The Contractor shall extend to the Government the full coverage of any standard commercial warranty normally offered in a similar commercial sale, provided that such warranty is available at no additional cost to the Government. The Contractor shall provide a copy of the standard commercial warranty with the item. The standard commercial warranty period shall begin upon the final acceptance of the applicable material or software. Acceptance of the standard commercial warranty does not waive the Government's rights under the "Inspection" clause, nor does it limit the Government's rights with regard to other terms and conditions of the contract. In the event of a conflict, the terms and conditions of the contract shall take precedence over the standard commercial warranty.

H.4 MC 5252.245-9650 - GOVERNMENT FURNISHED PROPERTY 9JUN 1985)

The Government shall furnish to the contractor for use in connection with this contract the property, equipment, and material set forth below:

FURNISHING SOURCE: Various

<u>NATIONAL STOCK #</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>DELIVERY SCHEDULE</u>	<u>QTY</u>
5810-01-449-7179	KIV-19 Trunk Encryption	\$ 4,425	TBD	4 per DITS

Only the property listed above in the quantity shown will be furnished by the Government. All other property required in the performance of this contract shall be furnished by the contractor. Such GFP shall be delivered at or near Contractor's plant under Government Bill of Lading (GBL, free of expense to the Contractor, on board the conveyance selected by the Government within 90 days from the date of contact to Defense Contract Management Command (DCMC) specified herein, in care of Contractor's plant at _____

H.5 CONTRACTOR NOTICE REGARDING LATE DELIVERY

In the event the Contractor for any reason anticipates or encounters difficulty in complying with the contract delivery schedule or in meeting any of the other requirements of the contract, it shall immediately notify the Contracting Officer in writing, with a copy to the cognizant Contract Administration Officer, if assigned, giving pertinent details. However, this data shall be considered informational only in character and receipt by the Government shall not be construed as a waiver by the Government of (a) any delivery schedule or date, or (b) compliance with any other contract requirement by the Contractor, or (c) any other rights or remedies provided to the Government by law or under this contract.

H.6 SUBCONTRACTING PLAN

In accordance with FAR 52.219-9, the Contractor's approved Small Business Subcontracting Plan is hereby included in and made part of this contract.

H.7 INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS BY REFERENCE

All representations and certifications and other written statements made by the contractor in response to SECTION K of the solicitation or at the request of the Contracting Officer, incident to the award of the contract or modification of this contract, are hereby incorporated by reference with the same force and effect as if they were given in full text.

H.8 GOVERNMENT PRODUCTION AND RESEARCH PROPERTY

If the offeror/contractor plans to use, in performing the work under this solicitation/contract, any items of Government property in the Offeror's/contractor's possession under a facilities contract or other agreement independent of this solicitation, the offeror shall so state in their proposal and identify (by contract number, Government agency, and contract administrator) the facilities it proposes to use. Moreover, the offeror shall request written concurrence to use each item of such Government property from the cognizant Contracting Officer.

H-9 RESPONSIBILITY IN SUBCONTRACTING

The contractor shall provide the technology processes, test procedures, data, drawings, and/or other information required to facilitate competition to the fullest extent feasible, and assure performance by selected subcontractors. The contractor will be fully responsible for assuring that all appropriate contractual provisions and clauses are passed down to its subcontractors, and that those provisions are enforced.

H.10 SUBSTITUTION OF PERSONNEL

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

H.10 SUBSTITUTION OF PERSONNEL (Cont'd)

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

H-11 CENTRAL CONTRACTOR REGISTRATION

All offerors must ensure that they are registered in the Central Contractor Registration. This is mandatory for award of any Government contract. To register, go on-line to <http://ccr.edi.disa.mil>.

H.12 NOTICE OF CONTRACTOR ADVISORS TO THE SOURCE SELECTION PANEL

Offerors are advised that the Government may use the following contractor support:

MITRE CORPORATION
2750 KILLARNEY DRIVE
WOODBIDGE, VA 22192-4124

As source selection advisors (Contractors shall not rate proposals). With your proposal please provide offeror's consent for review of its proposal information by the above named contractor advisors. If offeror's consent is not provided, contractors will not review offeror's proposal data that is marked with the restrictive legend identified in FAR 52.215-12.

H-13 Contract Performance in a Crisis Situation

The Contractor shall provide contract support in a crisis situation as directed by the Procuring Contracting Officer (PCO). Such PCO direction will be via a written contract modification or will be reduced to a written modification immediately after verbal direction. This support shall be in accordance with the applicable DoD and USMC policies and procedures established for contractor support during crises in effect at the time of the occurrence. See paragraph H for definitions.

A. During a crisis situation, contractor personnel will be expected to deploy with units employing the subject equipment. All administrative aspects in preparation for the deployment will be executed in accordance with MCO P12304.1, the Contractor Engineering and Technical Services Personnel Manual, (CETS MAN).

H-13 Contract Performance in a Crisis Situation(Cont'd)

B. The Government will facilitate the establishment of required lines of communication to allow the Contractor to communicate with locations necessary to perform the requirements of this Statement of Work.

C. Per the CETS MAN, DOD Instruction 3020.37, Continuation of Essential DOD Contractor Services During Crises, and DOD Instruction 1000.1, Identity Cards Required by the Geneva Conventions, the Government will supply the Contractor with the appropriate and necessary credentials and status for performance of the contract in a crisis situation, to include consideration of applicable matters of international law and treaties. Contractor personnel in a crisis situation theater shall comply with the Conduct requirements of the CETS MAN and the cognizant Commander's regulations and orders pertaining to non-combatant personnel. The FSR shall report to the Contracting Officer's Representative (COR) or the PCO.

D. Contractor personnel will provide technical input and analysis for Government contingency plans when directed by the COR or PCO.

E. Contractor personnel deployed to a theater of operations are subject to the Uniform Code of Military Justice (UCMJ) when serving with or accompanying an armed force only "in time of war" as declared by Congress. Retired members of the military may be subjected to action under the UCMJ without a congressionally declared war. Contract Personnel may have administrative privileges suspended for disciplinary infractions or improper conduct.

F. Contractors shall request guidance from Government media operations center if and when they are approached by reporters seeking interviews or information on their participation in the mission/operation.

G. The Contractor shall take all necessary administrative actions required to prepare its personnel for a crisis situation deployment. Some examples of these actions are:

- Inform its employees of their responsibility to adhere to all guidance and orders issued by the theater commander, or his representative, regarding possession, use, safety and accountability of weapons.
- Assist its employees to obtain the required civilian licenses to operate the equipment necessary to perform the contract in the theater of operation.
- Obtain all passports, visas, or other documents necessary to enter or exit any areas identified by the PCO.
- Assist its employees in obtaining security clearances applicable to the level required for performance in the theater of operations.
- Assist its employees in obtaining a complete physical evaluation equal to that similarly assigned government personnel must pass. Medical requirements shall be completed prior to arrival at the point of debarkation or prior to direct deployment with the unit.

H-13 Contract Performance in a Crisis Situation(Cont'd)

H. Definitions of Terms:

"Contractor Personnel" includes all agents, employees, and subcontractors of the prime contractor.

"Crisis Situation," per DOD Instruction 3020.37, means any emergency so declared by the National Command Authority or the overseas combatant commander, whether or no U.S. Armed Forces are involved, minimally encompassing civil unrest or insurrection, civil war, civil disorder, terrorism, hostilities build-up, wartime conditions, disasters, or international conflict presenting a serious threat to DoD interests.

I. To the extent the contractor is unable to obtain or retain the services of qualified personnel to perform in the crisis situation theater, the contract shall not be terminated for default. Every reasonable effort shall be made by the contractor to provide uninterrupted services of qualified personnel.

PART II - CONTRACT CLAUSES**SECTION I - CONTRACT CLAUSES****I-1 52.252-2 CONTRACT CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also the full text of a clause may be accessed electronically at this/these addresses(es):

<http://www.arnet.gov/far>; <http://www.farsite.hill.af.mil>;
<http://www.deskbook.osd.mil> (DFARS)

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

NUMBER	TITLE	DATE
52.202-1	Definitions	DEC 2001
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 1997
52.204-2	Security Requirements	AUG 1996
52.204-4	Printing/Copying Double-Sided on Recycled Paper	AUG 2000
52.209-3	First Article Approval--Contractor Testing (Sep 1989) - Alternate I	JAN 1997
52.209-3	First Article Approval--Contract Testing (Sep 1989) - Alternate II	SEP 1989
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.211-5	Material Requirements	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records - Negotiation	JUN 1999
52.215-8	Order of Precedence - Uniform Contract Format	OCT 1997
52.215-9	Changes or Additions to Make-or-Buy Program	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data - Modifications	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data - Modifications.	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	DEC 1998
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions	OCT 1997
52-216-18	Ordering	OCT 1995

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

NUMBER	TITLE	DATE
52.216-19	Order Limitations	OCT 1995
52.216-22	Indefinite Quantity	OCT 1995
52.217-5	Evaluation of Options	JUL 1990
52.217-9	Option to Extend the Term of the Contract	MAR 2000
52.219-8	Utilization of Small Business Concerns	OCT 2000
52.219-9	Small Business Subcontracting Plan	JAN 2002
52.222-3	Convict Labor	Jun 2003
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	SEP 2000
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports for Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.223-3	Hazardous Material Identification and Material Safety Data	JUN 2003
52.223-5	Pollution Prevention and Right-to-Know Information	APR 1998
52.223-6	Drug Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	JUN 2003
52.225-8	Duty-Free Entry	FEB 2000
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2003
52.227-1	Authorization and Consent	JUL 1995
52.227-1	Authorization and Consent	APR 1984
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.227-3	Patent Indemnity	APR 1984
52.227-9	Refund of Royalties	APR 1984
52.227-10	Filing of Patent Applications-Classified Subject Matter	APR 1984
52.227-11	Patent Rights-Retention by the Contractor (Short Form)	JUN 1997
52.227-12	Patent Rights-Retention by the Contractor (Long Form)	JAN 1997

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

NUMBER	TITLE	DATE
52.227-16	Additional Data Requirements	JUN 1987
52.227-19	Commercial Computer Software- Restricted Rights	JUN 1987
52.227-23	Rights to Proposal Data (Technical)	JUN 1987
52.228-5	Insurance -- Work on a Government Installation	JAN 1997
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	APR 2003
52.229-6	Taxes--Foreign Fixed-Price Contracts	JUN 2003
52.230-2	Cost Accounting Standards	APR 1998
52.230-6	Administration of Cost Accounting Standards	NOV 1999
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-20	Limitation of Cost	APR 1984
52.232-18	Availability of Funds	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-23	Assignment of Claims (Jan 1986) - Alternate I	APR 1984
52.232-25	Prompt Payment	FEB 2002
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-3 A	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.234-1	Industrial Resources Developed Under Defense Production Act Title III	DEC 1994
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-10	F.O.B. Origin--Government Bills Of Lading Or Prepaid Postage	APR 1984
52.242-12	Report of Shipment (REPSHIP)	JUN 2003
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

NUMBER	TITLE	DATE
52.243-6	Change Order Accounting	APR 1984
52.243-7	Notification of Changes	APR 1984
	Para (b) fill in: ...within calendar days ...10 calendar days	
	Para (b) fill in: ...within calendar days ...30 calendar days	
52.244-2	Subcontracts	AUG 1998
52.244-2	Subcontracts - Alternate I	AUG 1998
52.244-5	Competition in Subcontracting.	DEC 1996
52.245-2	Government Property (Fixed Price Contracts)	JUN 2003
52.245-5	Government Property (Cost-Reimbursement Time-And-Materials, Or Labor Hour Contracts)	JUN 2003
52.245-17	Special Tooling	DEC 1989
52.245-18	Special Test Equipment	FEB 1993
52.245-19	Government Property Furnished "As Is"	APR 1984
52.246-25	Limitation Of Liability-Services	FEB 1997
52.247-63	Preference For U.S. Flag Air Carriers	JAN 1997
52.248-1	Value Engineering	FEB 2000
52.248-1	Value Engineering - Alternate I	APR 1984
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	SEP 1996
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991

52.217-7 - Option for Increased Quantity-Separately Priced Line Item
(Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within; CLIN 0032 within 30 days of the end of the 5th year of the contract; CLIN 0033 within 30 days of the end of the 6th year of the contract; CLIN 0034 thru 0050 within 30 days of the end of the 6th year of the contract. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

B. DEPARTMENT OF DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 2) CLAUSES

NUMBER	TITLE	DATE
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	MAR 1999
252.203-7002	Display of DoD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7001	Commercial and Government Entity (CAGE) Code Reporting	AUG 1999
252.204-7002	Payment For Subline Items Not Separately Priced	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.205-7000	Provision of Information to Cooperative Agreement Holders.	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate Range Nuclear Forces (INF) Treaty	NOV 1995
252.209-7002	Disclosure of Ownership or Control by a Foreign Government.	SEP 1994
252.209-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country	MAR 1998
252.211-7000	Acquisition Streamlining	DEC 1991
252.215-7000	Pricing Adjustments	DEC 1991
252.215-7002	Cost Estimating System Requirements	OCT 1998
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)	APR 1996
252.223-7001	Hazard Warning Labels	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials	APR 1993
252.225-7001	Buy American Act and Balance of Payments Program	APR 2003

B. DEPARTMENT OF DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 2) CLAUSES

NUMBER	TITLE	DATE
252.225-7002	Qualifying Country Sources as Subcontractors	APR 2003
252.225-7005	Identification of Expenditures in the United States	APR 2002
252.225-7010	Duty-Free Entry--Additional Provisions	AUG 2000
252.225-7011	Restriction on Acquisition of Supercomputers	APR 2003
252.225-7012	Preference for Certain Domestic Commodities.	FEB 2003
252.225-7014	Preference for Domestic Specialty Metals	APR 2003
252.225-7015	Preference for Domestic Hand or Measuring Tools	APR 2003
252.225-7031	Secondary Arab Boycott Of Israel	APR 2003
252.225-7041	Correspondence in English	JUN 1997
252.225-7042	Authorization to Perform	APR 2003
252.225-7043	Antiterrorism/Force Protection for Defense Contractors Outside the United States	JUN 1998
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JUN 1995
252.227-7019	Validation of Asserted Restrictions--Computer Software	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7026	Deferred delivery of technical data or computer software	APR 1988
252.227-7027	Deferred ordering of technical data or computer software	APR 1988
252.227-7030	Technical Data--Withholding of Payment	MAR 2000

**B. DEPARTMENT OF DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR
CHAPTER 2) CLAUSES**

NUMBER	TITLE	DATE
252.225- 7032	Waiver of United Kingdom Levies.	OCT 1992
252.227- 7036	Declaration of Technical Data Conformity	JAN 1997
252.227- 7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.231- 7000	Supplemental Cost Principles	DEC 1991
252.232- 7004	DoD Progress Payment Rates.	OCT 2001
252.232- 7007	Limitation of Government's Obligation	AUG 1993
252.235- 7010	Acknowledgment of Support and Disclaimer	MAY 1995
252.235- 7011	Final Scientific or Technical Report	SEP 1999
252.239- 7000	Protection Against Compromising Emanations	DEC 1991
252.242- 7000	Postaward Conference	DEC 1991
252.242- 7003	Application for U.S. Government Shipping Documentation/Instructions	DEC 1991
252.242- 7004	Material Management And Accounting System	DEC 2000
252.243- 7001	Pricing Of Contract Modifications	DEC 1991
252.243- 7002	Requests for Equitable Adjustment	MAR 1998
252.244- 7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	MAR 2000
252.245- 7001	Reports of Government Property	MAY 1994
252.246- 7001	252.246-7001 Warranty of Data	DEC 1991
252.246- 7001	252.246-7001 Warranty of Data - Alternate II	DEC 1991
252.249- 7002	Notification of Anticipated Contract Termination or Reduction	DEC 1996

I-2 CLAUSES INCORPORATED BY FULL TEXT

52.209-3 FIRST ARTICLE APPROVAL--CONTRACTOR TESTING (SEP 1989) and Alternate I (JAN 1997)

(a) The Contractor shall test one (1) units of Item 0001, 0002, 0003, and 0004 as specified in this contract. At least 30 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 300 calendar days from the date of this contract to COMMANDING GENERAL, CAPTAIN RAUL TORRES, PMM-122, MARINE CORPS SYSTEMS COMMAND, 2200 LESTER STREET, QUANTICO, VA 22134-4336 marked FIRST ARTICLE TEST REPORT: Contract No. _____, Lot//Item No. _____. Within 45 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

52.209-3 FIRST ARTICLE APPROVAL--CONTRACTOR TESTING (SEP 1989) and Alternate I (JAN 1997) (Cont'd)

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

(End of clause)

Alternate I (Jan 1997)

(i) The Contractor shall produce both the first article and the production quantity at the same facility.

Note: For the purpose of Clause 52.209-3, "contract" is considered to be the applicable option exercised.

52.209-4 - FIRST ARTICLE APPROVAL GOVERNMENT TESTING (SEP 1989)

(a) The Contractor shall deliver CLIN 0001 (0001AA (1 ea), 0001AB (1 ea), 0001AC (3 ea)), 0002 (7 ea), CLIN 0003 (11 ea), and CLIN 0004 (9 EA) unit(s) of Lot/Item 0001, 0002, 0003, and 0004 within 340 calendar days from the date of this contract to the Government at MCTSSA, Camp Pendleton, CA, JITC, Ft Huachuca, AZ : note the location for CONUS USMC location for OT&E is TBD for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the first article must meet and the testing requirements are specified elsewhere in this contract.

(b) Within 100 calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall submit an additional first article for testing. After each request, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall furnish any additional first article to the Government under the terms and conditions and within the time specified by the Government.

52.209-4 - FIRST ARTICLE APPROVAL GOVERNMENT TESTING (SEP 1989) (Cont'd)

The Government shall act on this first article within the time limit specified in paragraph (b) of this clause. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, the Contractor--

(1) May deliver the approved first article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing; and

(2) Shall remove and dispose of any first article from the Government test facility at the Contractor's expense.

(f) If the Government does not act within the time specified in paragraphs (b) or (c) of this clause, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) The Contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the first article during any first article test.

(h) Before first article approval, the Contracting Officer may, by written authorization, authorize the Contractor to acquire specific materials or components or to commence production to the extent essential to meet the delivery schedules. Until first article approval is granted, only costs for the first article and costs incurred under this authorization are allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government. If first article tests reveal deviations from contract requirements, the Contractor shall, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

(i) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the Offeror/Contractor and have been accepted by the Government. The Offeror/Contractor may request a waiver.

(End of clause)

(j) The Contractor shall produce both the first article and the production quantity at the same facility.

52.215-19 - NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall --

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2001)

(a) Definitions. As used in this clause--

"Commercial item" has the meaning contained in the clause at 52.202-1, Definitions.

"Subcontract" includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c) (1) The Contractor shall insert the following clauses in subcontracts for commercial items:

52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2001) (Cont'd)

(i) 52.219-8, Utilization of Small Business Concerns (Oct 200) (15 U.S.C. 637(d)(2)(3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceed \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Feb 1999) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212(a));

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

(v) 52.247-64, Preference for Privately Owned U.S.-Flagged Commercial Vessels (Jun 2000) (46 U.S.C. Appx 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.
(End of Clause)

52.247-67 SUBMISSION OF COMMERCIAL TRANSPORTATION BILLS TO THE GENERAL SERVICES ADMINISTRATION FOR AUDIT (JUN 1997)

(a)(1) In accordance with paragraph (a)(2) of this clause, the Contractor shall submit to the General Services Administration (GSA) for audit, legible copies of all paid freight bills/invoices, commercial bills of lading (CBL's), passenger coupons, and other supporting documents for transportation services on which the United States will assume freight charges that were paid (i) by the Contractor under a cost-reimbursement contract, and (ii) by a first-tier subcontractor under a cost-reimbursement subcontract thereunder.

(2) Cost-reimbursement Contractors shall only submit for audit those CBL's with freight shipment charges exceeding \$50.00. Bills under \$50.00 shall be retained on-site by the Contractor and made available for GSA on-site audits. This exception only applies to freight shipment bills and is not intended to apply to bills and invoices for any other transportation services.

52.247-67

SUBMISSION OF COMMERCIAL TRANSPORTATION BILLS TO THE GENERAL
SERVICES ADMINISTRATION FOR AUDIT (JUN 1997) (Cont'd)

(b) The Contractor shall forward copies of paid freight bills/invoices, CBL's, passenger coupons, and supporting documents as soon as possible following the end of the month, in one package to the General Services Administration, ATTN: FWA, 1800 F Street, NW, Washington, DC 20405. The Contractor shall include the paid freight bills/invoices, CBL's, passenger coupons, and supporting documents for first-tier subcontractors under a cost-reimbursement contract. If the inclusion of the paid freight bills/invoices, CBL's, passenger coupons, and supporting documents for any subcontractor in the shipment is not practicable, the documents may be forwarded to GSA in a separate package.

(c) Any original transportation bills or other documents requested by GSA shall be forwarded promptly by the Contractor to GSA. The Contractor shall ensure that the name of the contracting agency is stamped or written on the face of the bill before sending it to GSA.

(d) A statement prepared in duplicate by the Contractor shall accompany each shipment of transportation documents. GSA will acknowledge receipt of the shipment by signing and returning the copy of the statement. The statement shall show--

- (1) The name and address of the Contractor;
- (2) The contract number including any alpha-numeric prefix identifying the contracting office;
- (3) The name and address of the contracting office;
- (4) The total number of bills submitted with the statement; and
- (5) A listing of the respective amounts paid or, in lieu of such listing, an adding machine tape of the amounts paid showing the Contractor's voucher or check numbers.

252.247-7024 NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)

(a) The Contractor has indicated by the response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies. If, however, after the award of this contract, the Contractor learns that supplies, as defined in the Transportation of Supplies by Sea clause of this contract, will be transported by sea, the Contractor --

(1) Shall notify the Contracting Officer of that fact; and

(2) Hereby agrees to comply with all the terms and conditions of the Transportation of Supplies by Sea clause of this contract.

(b) The Contractor shall include this clause; including this paragraph (b), revised as necessary to reflect the relationship of the contracting parties--

(1) In all subcontracts under this contract, if this contract is a construction contract; or

(2) If this contract is not a construction contract, in all subcontracts under this contract that are for--

(i) Noncommercial items; or

(ii) Commercial items that--

(A) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(B) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(C) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.